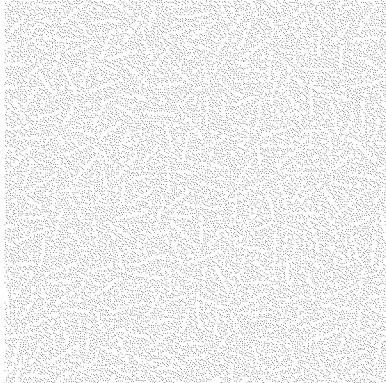


**To:** Dan McMindes (daniel.c.mcmindes@usace.army.mil)[daniel.c.mcmindes@usace.army.mil]; Krongard, Gary R SPK[Gary.R.Krongard@usace.army.mil]; Fassero, Christopher A NWO[Christopher.A.Fassero@usace.army.mil]; Harvey D SPK Jones (Harvey.D.Jones@usace.army.mil)[Harvey.D.Jones@usace.army.mil]; Mary Darling (Mary.n.darling@usace.army.mil)[Mary.n.darling@usace.army.mil]  
**Cc:** Coursen, Robin[Coursen.Robin@epa.gov]; Wharton, Steve[Wharton.Steve@epa.gov]; Fagen, Elizabeth[Fagen.Elizabeth@epa.gov]  
**From:** Schmittdiel, Paula  
**Sent:** Thur 2/26/2015 8:35:23 PM  
**Subject:** Re: Meeting Notes Upper Animas 26 Feb 2015



Dan – Thank you for quickly summarizing our meeting this AM. It helps me keep track of the issues surrounding a planned IA with USACE- Sacramento and necessary contracting for the work. I added a few notes (*red & italics*) into your summary – maybe as reminders for me but hopefully useful to others. See below.

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Below is a summary of the meeting today. Please feel free to ask questions or add input.

High priority - Contracting strategy for Phase II, Budget to fund SPK, PMP for agreement on roles and responsibilities.

Summary:

Old Business:

Weekly meetings will occur every Thursday at 8:30 *AM Sacramento (9:30 AM Denver & 10:30*

*AM Omaha time*). Krongard indicated that this time would work into the future. Fassero has initiated the schedule in Outlook.

EPA is continuing to collect information for a IA SOW. Schmitt diel will share once a draft has been developed. *Historic preservation was as a factor to consider in the development of the IA SOW since San Juan County is part of a historical mining district and has a strong historical preservation community. A Programmatic Agreement with the SHPO will be necessary.*

QMP issues are still unresolved but may be discussed in a meeting next week between EPA HQ and Corps HQ. McMinderes will report out on any added issues or concerns during that meeting. Potential resolution could include 1) use of the R9 QMP with R8 EPA, 2) Use of the R8 QMP as is, 3) Use of the R8 QMP with SPK as a new signatory.

Louisville contract info and contacts have been forwarded to SPK (Fassero/Darling).

SPK contracting has not accepted the IDIQ SATOC from the MATOC pool concept but has proposed a way to allow use of one contractor throughout the entire process without re competing. Krongard may have more to share at our next meeting. Krongard is continuing to identify requirements to get a clear path through the contracting process that is acceptable to EPA. (Gary, if you have a newer status please share with the group)

SPK continues to do scope development but needs scoping information to proceed. The team has agreed to share the preliminary information from the current TO on or shortly after 30 July.

SPK to continue to look into and promote the industry day concept for the contractors to visit the area. Hopefully this will occur near 30 July. (Gary, if you have a newer status/update please share).

Krongard still working with contracting on a contracting strategy.

Krongard and Fassero working on development of a budget for SPK and PMP for the project.

Fassero to set up a separate meeting to kick off development of a PMP with roles and responsibilities better defined to support the project.

New Business:

Phase I proposals from the MATOC pool will arrive 6 March and be evaluated by the source selection board.

Anticipated award will be no later than 1 April.

Meeting on 5 March is scheduled between EPA HQ and Corps HQ to discuss project progress and potential resolutions to IA management and quality management questions. *Cost Recovery is another topic to clarify with EPA enforcement before "finalizing" the IA/contracting approach.*

The 3 people that I cc'd in this email are Region 8 employees working with me on this project.

Robin Coursen is our IA/grants specialist and she assists the RPMs with their IAs.

Liz Fagan is an RPM who is working with me on the Upper Animas project.

Steve Wharton is the Unit A supervisor in the Superfund Remedial Response Program.

Thanks.

Paula Schmittiel

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